

27 November 2012

**RJC Certification Information – International Gemological Institute,
North & South America**



Accredited Auditor:	UL Responsible Sourcing <u>Lead Auditor:</u> Alex Katz <u>Audit Team:</u> <ul style="list-style-type: none">• Carina Carrasco
Certification Scope:	<ul style="list-style-type: none">• IGI Headquarters for North & South America, New York, USA• IGI, Los Angeles, USA• IGI, Toronto, Canada
Auditor Recommendation:	RJC Certification to be granted for 1 year
Date Summary Report & Certification Recommendation Received:	27 November 2012
Certification Period:	27 November 2012 – 27 November 2013
RJC Member Certification Number:	0000 0238

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Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member:

- ✓ The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.

The Auditors confirm that:

- ✓ The information provided by the Member is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- ✓ The findings are based on verified Objective Evidence relevant to the time period for the assessment, traceable and unambiguous.
- ✓ The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined Certification Scope.
- ✓ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Alex Katz

Signature: On file

Date: 26th October 2012

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